

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL
Telephones – Expenditure towards Telephone charges of Officers in
Transport, Roads & Buildings Department - Expenditure – Sanctioned –
orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT
G.O.RT.No. 154. **Dated:'23/03/2015**
Read:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,
Hyd. Dt.06.03.2015

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 4074/-**
(Rupees Four Thousand and Seventy Four only) towards the outstanding
Telephone Charges from 01.02.2015 to 28.02.2015. The following
telephones used by the officers indicated:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450013 (Office)	Principal Secretary	9036154796	01.02.2015 to 28.02.2015	2,230-00
2	23450014 (office)	Principal Secretary	9036154816	01.02.2015 to 28.02.2015	1,356-00
3.	23450018	Deputy secy to Govt	9036154848	01.02.2015 to 28.02.2015	488-00
TOTAL					4074=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER